

STATE OF WASHINGTON Field Order

184908 7/14/2017(07:53)

| 1 YEAR EXTENDED WARRANTY 1 EA \$1,890.5000 \$149.3500 \$0.0000 \$2,039.85 (5/13/2017-5/13/2018) FOR ALPR 14002-MPH-900 MS2 LICENSE PLATE READER, PB27088-G,SBA01419-G,SAA01126. INCLUDES HARDWARE, SOFTWARE SUPPORT, 24/7 REMOTE TECHNICAL SUPPORT, HOSTLIST UPDATES, BUG FIXES, PATCHES & SOFTWARE UPGRADES Subtotal: \$1,890.50 Tax1 Total: \$149.35 UseTax Total: \$0.00 | | | | | | | | | | | | | | | | | |
|--|-----------------------------------|-----------------------------|---------------------------|---|--|---|---|---|---|--------------------------|--|-------------------------|----------------|-------------|----------------------|--------------------------------|----------------------------------|
| Washington April Washington ATT: LT. O'SHANNON ATT: LT. O'SHAN | FROM | | | | | | | | 1 | 2 St | | | | | | | |
| To : Vendor F.H. vs 98-035098 Wall Linvoice To : Was state part of supply Section | 1002 V WA St PO Bo | VSP S ate Pa x 4262 | UPF trol : !5 | PLY (M) Supply | AIL) Section | • | | | ı | AT IA | T: LT. O'SI CP AWARE | HANNO SYST | ON 'EM CURF | RENTLY | | | |
| AUTHORITY OR CONTRACT NUMBER WSP K12820 | TO :Ve dba El 205 H GREE | ndor SAG CREE NSBC | F.I.I NOF K R RO | 1: 98-0: RTH AM IDGE R , NC 2 | 353098 IERICA (S RD 7406 | | | - 1866L T | (h | W. PC Ol | A State Pal D Box 4262 ympia, WA | ol Sup 5 98504- | ply Section | | 4161 | Of The | Otata of |
| Line Item Vendor Description: 1 | | | Artic | cies Ur | aerea Bei | ow in Acco | raanc | e with i | ne in | struct | ions Below | Ana | ine terms | s And Con | aitions | Of the | State of |
| 1 YEAR EXTENDED WARRANTY 1 EA \$1,890.5000 \$149,3500 \$0,0000 \$2,039.85 | AUTH | ORIT | / O! | | | | | PRIC | CE F. | O.B | | | P | AYMENTS | TERM | S | |
| 1 1 YEAR EXTENDED WARRANTY (5/13/2015/5/13/2018) FOR ALPR (14002-MPH-900 MS2 LICENSE PLATE READER, PB27084- G. SBA01419-G. SAA01128. INCLUDES HARDWARE, SOFTWARE SUPPORT, 24/7 REMOTE TECHNICAL SUPPORT, 1407 REMOTE TECH | Line | <u>item</u> | | | | Description | n | | | | Quantity | | Price | <u>Tax1</u> | 5 | <u>Tax2</u> | <u>Tota</u> |
| Description: PER QUOTE; DATED 4/19/2017 ONE YEAR EXTENDED WARRANTY (PERIOD 5/14/17 - 5/14/19) FOR ALPR 14002-MPH-900 MS2 LICENSE PLATE READER. FOR COLLIN OVERAND-PEARSON (LT. O'SHANNON) INSTRUCTIONS 1.SHOW BOTH AUTHORIZATION NO. & FIELD ORDER NO. ON ALL INVOICES, PACKAGES & SHIPPING DOCUMENTS. TO VENDOR: 2.WASHINGTON STATES SALES TAX APPLIES TO THIS ORDER. 3. BY ACCEPTING AND PROCESSING THIS PURCHASE ORDER, VENDOR CERTIFIES THEY ARE NOT DEBARRED, SUSPENDED, PROPOSED FOR DEBARMENT, DECLARED INELIGIBLE, OR VOLUNTARILY EXCLUDED FROM PARTICIPATING IN ANY CONTRACT (THIS PURCHASE ORDER IS A CONTRACT) BY ANY FEDERAL DEPARTMENT OR AGENCY (www.epls.gov). PREPARED BY THERESA JENSEN 360-704-5451 7/114/2017 DOC. DATE TRAN M FUND AI PI PROJECT SUB/SUB SUBS INVOICE DATE VENDOR MESSAGE OMWBE CODE TRAN M FUND AI PI PROJECT SUB/SUB SUBS INVOICE DATE VENDOR MESSAGE OMWBE CODE NUMBER | 1 | | | <u>ra</u> | TH. | (5/13/2017 14002-MPI PLATE RE G,SBA014 INCLUDES SUPPORT TECHNICA UPDATES | -5/13/2 1-900 ADER 19-G,S HARI , 24/7 AL SUF , BUG | 2018) FOI MS2 LICI , PB2708 SAA01126 DWARE, REMOTE PPORT, I FIXES, P | R AL ENSI 18- 6. SOF E HOST PATC | PR E TWAR ILIST | E | \$1,89 | 90.5000 | \$149.3500 | \$ | 0.0000 | \$2,039.8500 |
| PER QUOTE; DATED 4/19/2017 ONE YEAR EXTENDED WARRANTY (PERIOD 5/14/17 - 5/14/19) FOR ALPR 14002-MPH-900 MS2 LICENSE PLATE READER. FOR COLLIN OVERAND-PEARSON (LT. O'SHANNON) INSTRUCTIONS 1.SHOW BOTH AUTHORIZATION NO. & FIELD ORDER NO. ON ALL INVOICES, PACKAGES & SHIPPING DOCUMENTS. TO VENDOR: 2.WASHINGTON STATES SALES TAX APPLIES TO THIS ORDER. 3. BY ACCEPTING AND PROCESSING THIS PURCHASE ORDER, VENDOR CERTIFIES THEY ARE NOT DEBARRED, SUSPENDED, PROPOSED FOR DEBARMENT, DECLARED INELIGIBLE, OR VOLUNTARILY EXCLUDED FROM PARTICIPATING IN ANY CONTRACT (THIS PURCHASE ORDER IS A CONTRACT) BY ANY FEDERAL DEPARTMENT OR AGENCY (www.epis.gov). PREPARED BY THERESA JENSEN 360-704-5451 7/14/2017 AGENCY APPROVAL DATE DOC. DATE DATE CURRENT DOC. NO. VENDOR NUMBER NUMBER NO. NO. VENDOR MESSAGE OMWBE CODE TRAN M FUND AI PI PROJECT SUB/SUB SUBS INVOICE USE TAX AMOUNT INVOICE NUMBER 081 510 00111 GAM1 EY S2,039.8500 | | | | | | | | ····· | | | | | | | Tax1 IseTax Fi | Total : Total : reight : | \$149.3500 \$0.0000 \$0.00 |
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| 3. BY ACCEPTING AND PROCESSING THIS PURCHASE ORDER, VENDOR CERTIFIES THEY ARE NOT DEBARRED, SUSPENDED, PROPOSED FOR DEBARMENT, DECLARED INELIGIBLE, OR VOLUNTARILY EXCLUDED FROM PARTICIPATING IN ANY CONTRACT (THIS PURCHASE ORDER IS A CONTRACT) BY ANY FEDERAL DEPARTMENT OR AGENCY (www.epis.gov). PREPARED BY THERESA JENSEN TELEPHONE NUMBER DATE AGENCY APPROVAL DATE DOC. DATE PMT DUE DATE CURRENT DOC. NO. REF. DOC. NO. VENDOR NUMBER NUMBER TRAN M FUND AI PI PROJECT SUB/SUB OBJECT DR/CR DATE CODE NUMBER 081 510 00111 GAM1 EY SUB/SUB \$2,039.8500 | | | | | | | ATES S | SALES TA | AX A | PPLIE: | S TO THIS | ORDE | R. | | | | |
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| TRAN M FUND AI PI PROJECT SUB/SUB OBJECT DR/CR DATE CODE AMOUNT INVOICE NUMBER 1 081 510 00111 GAM1 EY \$2,039.8500 | THERESA JENSEN 360-704-5451 | | | | | 451 | 7/14/2017 | | | | | | | | | | |
| TRAN M FUND AT PT PROJECT OBJECT DR/CR DATE CODE AMOUNT NUMBER 081 510 00111 GAM1 EY \$2,039.8500 | | | 1 | | | 1 | | REF. DOC. NO. | | | | | VENDOF | R MESSAGE | | OMWE | BE CODE |
| 081 510 00111 GAM1 EY \$2,039.8500 | TRAN | M FU | ND | Al | PI | PROJI | ЕСТ | | | | | | | AMOU | NT | | |
| | | oxdot | | | 00111 | GAN | //1 | | | וטואט | DATE | | CODE | \$2,039. | 8500 | , N | JINDEK. |
| | ACCC | UNTI | NG . | APPRO | VAL FOR | | | DAT | E | ı | <u>'</u> | WAR | RANT TO | ΓAL | WARI | RANT N | UMBER |



205 - H Creek Ridge Road Greensboro, NC 27406

Delivered to: Patrick Horan Washington State Patrol 1405 Harrison Avenue North West Olympia, WA 98502

| 4/19/2017 |
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| QUOTATION |
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Quetekon vaki urki: June 13, 2017
Prepared by: Trecy Brown
GSA Schedule 84 Cootnet I GS0/F000XY

Comments: Software support includes 24/7 remote technical support, hostist updates, bug fixes, patches, firmware & protocol updates & software upgrades.

This warranty does not apply to costs associated with the installation of the software.

A 5% discount is applied if you purchase 2 years of extended software coverage.

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|--|---|----------------|---|--|
| Model # | Derchition | Vajta | 1 Year Software Only Warringly Congress | 2 Years exceeded software Only Wallanly Cousings (\$/13/17.6 8/13/19) |
| MPH-900 MS2 (140002) Chevy Tahoe | PB27088-GMSBA01419-GMSAA01126 (Installed 5/13/15) Warranty expires 5/13/17 Eilgible to carry hardware coverage until 5/13/19 | 1 | \$935.00 | \$1,890.50 |
| | | 1 | \$993.00 | \$1,890,80 |

| Terms: Ret 15 Days | |
|------------------------|--|
| Austronized Signature: | |